

3922

1  
2  
3  
4 BILL NO. R-77-12- 25

5 RESOLUTION NO. R- 67-77

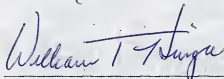
6 A RESOLUTION authorizing payment to Allen  
7 County Ford for repair of Park Department's vehicle.

8  
9 WHEREAS, the Board of Public Safety's Park Department  
10 vehicle, a 1974 Ford Truck, License No. M010110, was damaged in  
11 an accident and insurance monies were received and receipted in  
12 the Controller's Office, and

13 WHEREAS, Allen County Ford has submitted an estimate  
14 in the amount of \$1,973.28 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby  
18 authorized to pay the sum of \$1,973.28 to Allen County Ford  
19 for the repair of the 1974 Ford Truck, License No. M010110.

20  
21  
22   
23 Councilman

24  
25  
26  
27  
28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 CITY ATTORNEY  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

Charles W. Thibodeau  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~BEFORE~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Thibodeau  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE— (RESOLUTION) No. 67-77 on the 27th day of December, 1977  
ATTEST: (SEAL)

Charles W. Thibodeau  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Thibodeau  
CITY CLERK

Approved and signed by me this 28th day of December, 1977 at the hour of 3:30 o'clock P. M., E.S.T.

Robert E. Thompson  
MAYOR

Date December 7, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,973.28 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Park Department vehicle #43, 1974

Ford Truck, bearing license plate M010110, damaged on 8/3/77 at Baer Field

Thru Way at Winchester Road, from insurance monies received.

Quietus No. 16273

Park Department's vehicle

Our file 02062

Vendor's name for low estimate: Allen County Ford

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3422

DIGEST SHEET

9-77-12-25

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02062

Dept. damage: Park Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for the repairs direct, rather than from the Park Department's  
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,973.28

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*James*